

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AGOURA HILL - AGOURA HILL R P	0.00	528,880.39	528,880.39	0.00	528,880.39
AGENCY TOTAL	<u>\$0.00</u>	<u>\$528,880.39</u>	<u>\$528,880.39</u>	<u>\$0.00</u>	<u>\$528,880.39</u>
ALLOCATED / DISTRIBUTED			528,880.39	0.00	528,880.39
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
AGOURA HILL - AGOURA HILL R P	0.00	235.74	235.74	0.00	235.74
AGENCY TOTAL	<u>\$0.00</u>	<u>\$235.74</u>	\$235.74	\$0.00	\$235.74
ALLOCATED / DISTRIBUTED			235.74	0.00	235.74
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>